

UNIVERSITI TEKNOLOGI MARA (UiTM) SARAWAK

FACULTY OF ADMINISTRATIVE SCIENCE AND POLICY STUDIES BACHELOR IN ADMINISTRATIVE SCIENCE (HONS) (AM228)

PRACTICAL TRAINING

(ADS 666)

"PEJABAT MARA DAERAH KUALA SELANGOR"

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CLEARANCE FOR SUBMISSION OF THE REPORT PRACTICAL BY THE

SUPERVISOR

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DECLARATION

We hereby declare that the work contained in this practical training report is original and our own except those duly indentified and recognized. If we later found to have committed plagiarism or acts of academic dishonesty, action can be taken in accordance with UiTM's rules and academic regulations.

Signed,

(NURUL HAFIZHA BT KHALID)

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CHAPTER 1: INTRODUCTION OF THE ORGANIZATION

1.1 BACKGROUND OF THE ORGANIZATION

Majlis Amanah Rakyat (MARA) or Malay for Indigenous People's Trust Council, is a Malaysian government agency. It was formed to aid, train and guide Bumiputra especially Malays and other indigenous Malaysians in the areas of business, industry, and education. MARA was formed on March 1, 1966 under the Rural and National Development Ministry.

MARA was formed by an act of Parliament in 1966. It had originally begun as the Rural Industrial Development Authority (RIDA), which was established by the British colonial administration in 1951, a program to provide economic assistance and support to Malay farmers and rural inhabitants. This organization was expanded in scope and became the MARA in 1966. Although it is an autonomous government agency, it reports to the Minister of Entrepreneurial and Cooperative Development, who appoints all the members of the MARA Council. Besides state-level offices in the 13 states of Malaysia and the Federal Territory of Kuala Lumpur, MARA operates three offices overseas in London, Washington, D.C. and another in Alexandria, Egypt.

1.2 VISION AND MISSION

The vision and mission for MARA:

Corporate Vision

To be an outstanding of trust, upholding the nation's pride

Corporate Mission

Spearheading the fields of entrepreneurship and investment to enhance holding of Bumiputra

1.3 OBJECTIVES

There are 4 objectives set of fairness:

- 1.3.1 Developing successful and innovative entrepreneurs
- 1.3.2 Producing a globalised human capital with integrity
- 1.3.3 Contributing to equity ownership
- 1.3.4 Simplifying the delivery system

1.4 STRATEGIES

1.4.1 i- entrepreneur

MARA offers loans to Bumiputra entrepreneurs, such loans may be repaid either in the conventional Western manner or in the style of Islamic banking, depending on the borrower's preference. MARA also offers entrepreneurship courses, vocational training, consultancy services, and assistance in marketing for Bumiputra entrepreneurs.

MARA constructs infrastructure, such as shop lots or factories, which are rented to Bumiputra entrepreneurs at a subsidized rate. These facilities are often constructed in towns or underdeveloped areas, to encourage further development there.

1.4.2 i- worker

MARA provide their worker with the internal programmers where community in MARA able share files and other information between each others. Then, their able to using technology to simplify and ensure all work able to complete in necessary date.

1.4.3 i- investment

MARA wills active participating in high impact business to ensure all bumiputra able to improve their standard of living and other financial sources. Besides that, MARA will helping real estate development, commercialization especially on MARA programmmes to generate income of bumiputra. Then, MARA will improve the performance of companies under MARA towards maximizing profits

1.4.4 i- organization

An organization is a social entity, such as an institution or an association, that has a collective goal and is linked to an external environment. Beside, MARA provided loan their also provided education in level of higher education, secondary of education, skill and technical even education technology, entrepreneurship and investment to developing, facilitating and fostering the economics and social development in the federation especially in rural areas.

1.5 CLIENT CHARTER

The MARA community will always be committed towards providing quality and effective services with integrity to facilitate the delivery system. We pledge to carry out responsibilities that have been trusted upon by ensuring:

- 1.5.1 Completed applications for Business Financing, Education Loan and Entrepreneurial Training Programme are decided upon within a period of 14 days.
- 1.5.2 Completed applications for Premise Tenancy are decided upon within a period of 14 days from the closing date of the advertisement.
- 1.5.3 MRSM Intake Result are released as follows:
 - a. Form 1-30 days after the last days of the test and interview session.
 - b. Form 4 30 days after PMR results are announced
- 1.5.4 MARA Higher Education Institutions (IKM, KKTM, KPM, GMI, KPTM and UniKL) Intake Results are released within a period of 30 days from the application closing date.
- 1.5.5 Payment of bills and claims are made within a period of 14 days from the submission of complete documentation by supplier.

1.6 MARA LOGO

TABLE 1.1: A GENERAL RATIONALE FOR MARA LOGO

SYMBOL	MEANING OF A SYMBOL
	Wheel (14) Each flange represents a state in Malaysia to which MARA provides direct services and creates a network of entrepreneurial activities ventured by Bumiputera
Allen Aren	Opened Book
	Represents knowledge as the heart of a Thinking Organization which is MARA's vision of achieving progress and excellence in Entrepreneurship and Education.
	Opened Compass
	Represents MARA's efforts as a trustee to encourage, guide, train and assist Bumiputera in entrepreneurship towards creating a Commercial and Industrial Community
	Spanner and Screw
	Represents MARA's contributions in providing technology-based education and training from elementary to advanced level and developing skilled human resources for the nation.



Romanized & Arabic Script of 'Majlis Amanah Rakyat'

Represents the continuity of MARA's image, an outstanding reputation whilst embracing Islamic values.

(Source: mara.gov.my/ on 6 march 2014)

Colour:

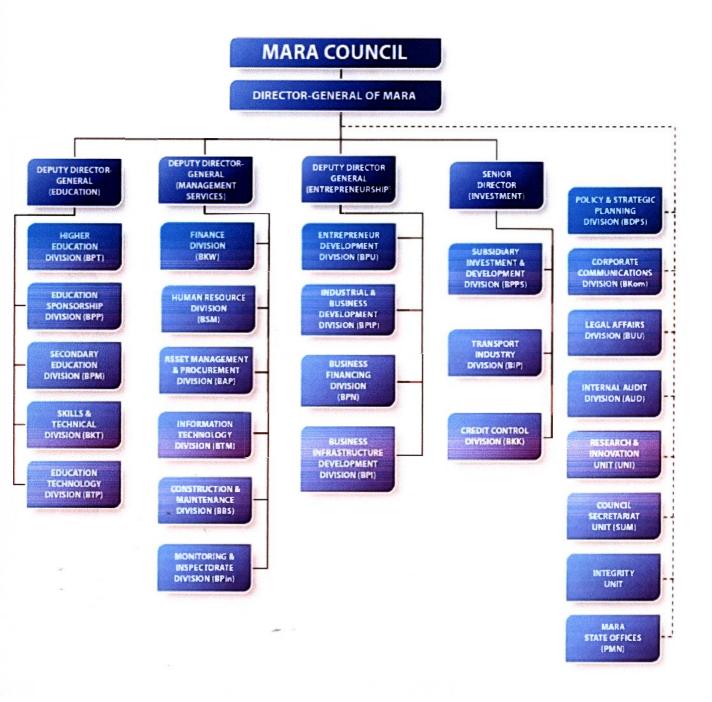
RED: Represent courage in moving forward to explore new opportunities.

BLUE: Represent noble vision and mission of this eminent trustee entrusted to improve the status and dignity of the people.

BLACK: Represent integrity and determination to continuously assists the bumiputra

1.7 ORGANIZATION STRUCTURE

Figure 1.1: ORGANIZATIONAL STRUCTURE



(Source: mara.gov.my/ on 6 march 2014)

FIGURE 1.2: MARA COUNCIL MEMBER 2012-2015

MARA COUNCIL MEMBERS 2012-2015



YB TAN SRI DATUK SERI PANGLIMA ANNUAR BIN HAJI MUSA CHAIRMAN 19 July 2013-18 July 2015



YBHG, DATUK IBRAHIM BIN AHMAD DEPUTY CHAIRMAN/DIRECTOR-GENERAL 24 November 2012-23 November 2014



YBHG. DATUK SERI IBRAHIM BIN MUHAMAD SECRETARY GENERAL Ministry of Rural And Regional Development 16 December 2012-15 December 2014



YBRS. NIK AZMAN BIN NIK ABDUL MAJI DEPUTY DIRECTOR GENERAL (POLICY) Economic Planning Unit Prime Minister's Department 11 January 2014-10 January 2016



YBHG. DATUK DR. HAJI YUSOF BIN HAJI YACOB 23 July 2013-22 July 2015



YBHG. DATUK HAJI ARISS BIN SAMSUDIN 2 February 2013-1 February 2015



YBRS. NAZIR HUSSIM BIN AKHTAR HUSSI 2 August 2013-1 August 2015



YBHG. PROF. EMERITUS DATO' DR. ABU AZAM BIN MD YASSI 21 August 2013-20 August 2015



YB KAMA NORIAH BINTI HJ. IBRAHIM 4 September 2013-3 September 2015

Last Updated : 17/2/201

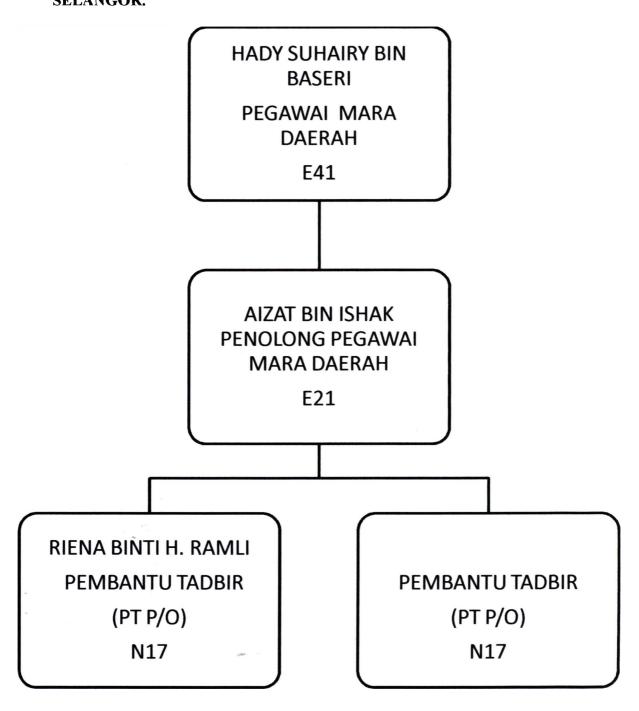
(Source: mara.gov.my/ on 6 march 2014)

FIGURE 1.3: MARA MANAGEMENT 2014



(Source: mara.gov.my/ on 6 march 2014)

1.8 DETAIL STRUCTURE OF STAFF AT PEJABAT MARA DAERAH KUALA SELANGOR.



For "Pegawai Mara Daerah", he need review of application received for applicant and find credit search (CTOS) for the borrower and guarantors to ensure all information with wisely. Then, PMD also need contact the applicant to set date and time of interview and investigation visits to the premises of the applicant to ensure their business with loan provided from MARA. Besides that, he needs to prepare executive reports to evaluate by top management in Head Quarter MARA and need endorse the documents presented by the applicant after getting permissions from other PMD in area Selangor and permission from Director of MARA. For "Penolong Pegawai Mara Daerah", he need helping his top management and take over PMD duties if PMD outstation or going to settle formal visit to premise of applicant.

Then for "Pembantu Tadbir", she need to receive an application form from applicant and re check if applicants missing certain important form or document. After received the application form, she need to records of all applications and funding if on that day have payment receives for customer. Next, she need to register the application in the online system under MARA to ensure all information been update and record for each application. Besides that, she need to help PMD and "Penolong PMD" to find Credit search (CTOS) for the borrower and guarantors and open news file for keep all agreement and application between the borrower, guarantors and MARA, it will help the PMDKS to keep and secure all the information from jurisdiction action if anything bad happen on the agreement. Then, she needs to prepare a memo to the PMN or PMD for funding to submit a completed process to ensure top management will get the same information whether the Head Quarter or Pejabat Mara Daerah in avoiding unethical action or corruption.

CHAPTER 2: SCHEDULE OF PRACTICAL TRAINING.

2.1 WEEK 1 (22/1/14 – 24/1/14)

On the first day of practical training, I have to report to "Pejabat Mara Daerah Kuala Selangor" (PMDKS) as practical student from Universiti Teknologi Mara (UiTM) Samarahan Campus started on 22/2/2014 until 28/2/2014 to PMDKS assistant, Mr. Aizat bin Ishak. As practical student, I have been asked to send a fax to the UiTM about presence there. Then I was given an Office Assistant Table File by Mrs. Riena bt H. Ramli. The information contained in the files of the important task should be undertaken by workers whether full time, part time even practical student in PMDKS.

In addition, I was also introduced to the "Majlis Amanah Rakyat" (MARA) especially on the diversity of loan and facilities granted by MARA. I also was taught by Miss Nur Fazlyanna of facilities and action upon receiving our customers. She also practical student from "Politeknik Sultan Idris Shah (PSIS). This is because both of us have been places at the customer service counter. It was the new experience in working life and help me in gain more knowledge.

Next day, I continue my work in enquiry system to update the information and write down on Microsoft Excel to ensure all data be written down. Besides that, I also need to fulfill the payment form to ensure all data must correct and accurate based on the information on system and it must according to information given by our beloved customer. I help receiving the letter from postman and stamp with MARA logo. It was

invitation from private company to invite "Pegawai MARA" to came along during the event. After stamp the letter, I need to key in the data on the folder 'letters receive' and give to Mr. Aizat for confirmations attend the event.

It was the last day for completing the enquiry system on the first stage. On the Friday morning, I already had done with the enquiry system. Then I need to copy the data on pen drive and keep the hardware of original information. After done with the enquiry system, I helping Miss Fazlyanna with glue the stamp on envelope and post to our beloved customer and their guarantor.

We also receive many customer want to pay their borrowing and fees registration of MRSM for form 1. Besides that, I also need to write down on "Kertas Minit" depend on name and code of file system even I need to organize back the filling system.

2.2 WEEK 2 (27/1/14 – 30/ 1/14)

In the Monday, I continue doing the same work, glue stamp on envelope to post it toward our customer and their guarantor. Then I need to link with enquiry system to ensure all information about their address, number account and name of customer and guarantor are correct. Usually in the morning, I need to find file at filling room to put the other related letter based on the priority and write down on "Kertas Minit". Besides that we also grateful of welcome the customer to settle down their debt especially on borrowing. Then I also receive money for paying fee registration of MRSM for form 1.

I need to add new information of the Microsoft Excel according to the enquiry system especially on balance of debt and amount need to pay every month by our customers. After the update the database between the customer and guarantor, I need to record on filling system to ensure all data always be up to date. Next, I need to organize all the form on cupboard to ensure all form on the right place to easy the work on future. I also helping Mr. Aizat on organize the plan of gazette MARA and other information. After that I need to calculate all the letter need to be send to our beloved customer and their guarantor to ensure all letter correct with the amount of file letter out. After done with counting the letter, I and Miss Fazlyanna need to send into the box post office near to MARA branch.

Besides that I need to complete all information for enquiry system and save it on computer. After done with that, I need to write down on 'kertas minit' for letter in and out. After that I and Miss Fazlyanna helping Mrs Riena organize the information chart on

organization board. I also need to buy item at nearest shop such as stationary with Mrs Riena. Then we need to clean up and organize all the information chart on board before I and Miss Fazlyanna need to return back several item to nearest shop in helping owner to claim to MARA branch in future.

Next, I am helping in organize the filling system to ensure all file in good and organize condition. Besides that, I need to fulfill the payment form to ensure all customer able to understand and complete the education form. I need to always to check and make sure the payment form enough to fulfill by customer. By that, I need to print out, photocopy and cut all the payment form and put it in box at customer service counter.

2.3 WEEK 3 (3/2/14 - 7/2/14)

In the third week, I welcome the new student practical form UiTM Shah Alam, Miss Azimah bt Zainol Abidin I and Miss Fazlyanna happy having new friend on that day, we glad and give Miss Azimah warm welcome to MARA branch Kuala Selangor and we also offer if she need help for first day as student practical at PMDKS. Usually on the morning, I need to register all the letter receive and write down on 'Kertas Minit'. I also need to find the file according to the reference number and keep it at the file room. Then I given 'Surat Peringatan' by Mr. Aizat to photocopy and put on envelope. Besides that, Mrs. Riena helping me on list down all the data and put on file 'letters receive' to ensure the efficiency of job. I also need to put all the letter on envelope and put it on wardrobe of letter receive.

Next, I and Miss Azimah need to organize all the file al file room to ensure all file be organize according to their number and list name of customer at front of wardrobe. It will help me and other staff to find the correct file according to their number reference without wasting time. on this week, we receive customer want to pay their children fee if MRSM. Unfortunely, PMDKS receive instruction from MRSM Head Quarter for don't receive any payment because afraid of incorrect number of account for each student. Then I helping Miss Azimah in receiving fax and taught about photocopy machine especially when receiving fax from outside of PMDKS and we always welcoming customer on paying their borrowing. Next I need to help Mr. Aizat in scan document in PDF format and save in computer and I need to call our beloved customer to take their cheque. Several of them unable to take the cheque on this week because limitless of time,

if have customer came to take their cheque, we need to ensure their bring company stamp and complete the form of 'Surat Akuan Penerimaan Cek' to help in keep the information on our file. Besides that, I need to upgrade the new data about tenant on MARA building in district Kuala Selangor such as in area Kuala Selangor, Tanjung Karang, Sungai Buloh and Bandar Melawati.

Besides that, I also need to send a fax about invitation of GEMS under instruction of Mr. Aizat and helping Mrs. Riena on scanning document in GIF format and save it on computer. After that, I need to keep the MEMO on 'Fail Timbul' and 'Fail Faksimili'. Then I need to call customer to inform them about their borrowing and other information needed by them, it will help them to settle their debt and avoid blacklist according to MARA system. Next, I helping Miss Fazlyanna in 'Fail Lejar' based on system in computer to complete her task. Besides that, we always need to help several customer to fulfill their payment to easy for Mrs Riena or Mr. Aizat to print out the receipt.

2.4 WEEK 4 (10/2/14 – 14/2/14)

Fourth week at PMDKS, I need to stamp all receiving letter according to date and need to put on file based on their own code and name of item. Before put back the file at file room, I need to ensure all data been record on 'Kertas Minit'. Besides that I need to pass cheque to customer if they paid more than the actual amount. I also helping Miss Fazlyanna receiving utility bills for PMDKS and call customer to take letter of confirmation and all document needed by customer. Usually when customer came to take the cheque and testimonials receipt of cheque, we need to photocopy for our PMDKS record.

Next, I need to edit the farewell letter to put on souvenir for staff at Head Quarter for appreciation of their service with MARA. I also helping Mrs Riena buying stamp and pay utility bill at nearest post office in Tanjung Karang to easy their job on glue it on envelope. After that, I need to help customer on E- Pendahuluan form to ensure all information been fulfill and ensure the education loan going on track. During office hour, if we send fax to top management about anything related with PMDKS, we must keep the letter on 'Fail Faksimili' for our record in PMDKS.

On this week we receive reservation from Lincoln University Collage for rent our meeting room for interview their candidates. After they done with the interview, I receiving money of renting meeting room from one of representative of Lincoln University Collage. Besides that, I need to write down the payment form based on the number of cheque after Miss Azimah check and record it on MARA system. If I and Miss

Azimah have time, Mr. Aizat will taught and gives more information about loan and necessary document for each complete form. Besides that, we also learn about SPIKE, SPIM, SEMAI and OKU loan provided by MARA organization.

Then I need to photocopy business contract for our report and information to our beloved customer for any payment or question about loan provided by PMDKS. Next, I helping Miss Fazlyanna in enquiry system and key in all data based on information given by customer. Besides that, I also need to photocopy SPIKE contract to help the contact can proceed to agreement between contractor and government agencies.

2.5 WEEK 5 (17/2/14 – 21/2/14)

In this week. I need to continues my job in enquiry system for loan below RM 20K. Besides that, I also need to call 'Majlis Daerah Kuala Selangor for confirmation on SPIKE contract. It related with government agencies where any contractor received contract or any construction with government agencies. Then I and Miss Fazlyanna need to find counter receipt to help Mrs Riena on key in the data about payment by our customer. I also help customer to fulfill the payment form and to ensure all data in right and complete data. Besides that, I need to photocopy contract for our record on file Pejabat Mara Daerah Kuala Selangor. Usually for all day, we will receive and serve our beloved customer for any payment and question about type and other information about any loan.

Besides that, I need to register any letter whether in or out and keep in file according to their code and name of customer. After that, I need to renew the paper for cover the file 'Lajer Penyewa' and 'Daftar Fail' I also received call from customer where their asking about the balance of payment and recheck their last payment. Next I need to record a cheque receiving on 'Fail Pembiayaan' based on the name and number of account and we welcoming our beloved and receive payment from customer whether for education or business. Sometimes customer also will ask about the balance of payment and schedule of payment based on their loan. Besides that, I also need to keep a document received from Pejabat Pembangunan Daerah Sabak Bernam and Kuala Selangor on facsimile file. I also help Miss Fazlyanna to call Majlis Daerah Kuala Selangor for confirmation about SPIKE contract. Besides that, I need to call customer to confirm about their cheque and

need to permission to bank in the cheque. Then I help Mr. Aizat to send fax to Pejabat Pembangunan Daerah Sabak Bernam and Kuala Selangor to ensure all data will received by them. Besides that, Pejabat Mara Daerah Kuala Selangor also received many contract confirmation from Head Quarter, Shah Alam to next procedure.

2.6 WEEK 6 (24/2/14 - 28/2/14)

In this week, I received payment from customer to settle down their loan with MARA. Usually their will pay the payment within cash than cheque. It will easy to us to print out the receipt as proof of the payment loan. Next I receive call from customer asking about education loan and the amount their need to pay every month. Sometimes as customer, their will ask us with several question such as payment of rental at the store owned by Pejabat Mara Daerah Kuala Selangor and their account especially about monthly payment, balance of payment and type of loan. Next I need to print out list of customer with assistance, Mr. Aizat. A list name of customer will provide us with several information especially amount outstanding, balance of payment and monthly payment. Besides that, I need to print out MEMO or 'Surat Peringatan' from Pejabat Mara Daerah Kuala Selangor toward our beloved customer and their guarantor.

Besides that, I also need to register letter whether in or out and record on 'Kertas Minit' and keep at file room. Next, I need to write down for application letter home early to easy my application letter name early to easy my application and record for Pejabat Mara Daerah Kuala Selangor. Then, I need to exchange address of customer on system with assisted, Mr Aizat to ensure all information of customer will always update and ensure any letter from Pejabat Mara Daerah Kuala Selangor will received by customer. I also received fax application for rent meeting room at Pejabat Mara Daerah Kuala Selangor. Next, I need to call tenant in the building owned Pejabat Mara Daerah Kuala Selangor because we want duplicate key for each premise to storage Head Quarter. After that, I received money and cheque from customer for education and business loan to ensure

their don't have outstanding balance and to avoid blacklist name on MARA system.

Next, I help Miss Azimah to call customer for confirmation about their payment in term of cheque especially for discharge it.

I also need to helping call Mrs. Muliayana from Majlis Daerah Kuala Selangor for confirm percentages of job been done by contractor, where them get financing from Pejabat Mara Daerah Kuala Selangor. Next I need to photocopy and register all 'Surat Peringatan' on Pejabat Mara Daerah Kuala Selangor folder in computer. I also help Miss Fazlyanna to photocopy identification card to ensure all information of customer been complete. Besides that, we also received payment heirs of borrowers when the borrowers already passed away. Next I need to post a notice about working hours of any business on next week (Monday) on the front door Pejabat Mara Daerah Kuala Selangor. After that, I was helping Miss Azimah to counting money for last day of this week to ensure all money in correct amount. I also help Mr. Aizat to pick up document at file room and fulfill the receipt of cheque to easy on transaction with the bank. Next I need to write a letter for customer to helping on any transaction with the bank by assisted Mr. Aizat and we also need to decide a present to give to Mrs. Riena to congratulation the new born.

CHAPTER 3: ANALYSIS

In this chapter, I will analyze practical report and the routine of work that the trainee was assigned to. This chapter will be discussing on the application of theory applied in every aspect in the work done. All the theory that are about to being discuss are being applied to the daily work routine in the workplace which includes management theory, office management theory and public relation theory.

3.1 Task Analysis

The counter service is one of the central elements in administration work. The counter service work includes handling (making and receive) phone-call, assisting clients, retrieval items such as letters, faxes, memoranda and parcel and other receptionist works. Our task is to send faxes to outside organization, processing documents, photocopying documents and retrieving incoming letters, parcels and so on.

Counter service is main important that shows the first impression about the organization. The main important part and personnel that deal with first impression of customer direct communication process with client is a front – line personnel or counter service personnel. Customer contact requirements are measurable performance levels or expectations that define the quality of customer contact with representative of an organization.

Features of counter service:

- 1) Knowledgeable counter service personnel in charge.
- 2) Accurate, familiar & informative notice board.
- 3) Established data base & technology.
- 4) Enquiry counters.
- 5) Waiting area & enough space to complete the job at the counter.

3.2 Quality Management Theory

During practical training, I am able to adopt the process when deal with people especially moment of truth (MoT) on counter service. Moment of truth is the moment when a customer first comes in contact with the people (employee of a company), people, systems, procedures or products of an organisation. This will lead to the judgement about the quality. Success depends in many instances upon the moment when customers and employees interact. Besides that, I able to understand and implement the counter section during in counter service.

Figure 1.4: The Process of Counter Service

Stage 1: Preparation

- · Identify qualified customer-oriented personnel
- Personnel to be prepared mentally and physically emotionally stable

Stage 2: Reception

- · Differentiate among satisfied and loyal customer
- Start the communication with customer which include
 - greeting and welcoming every guest
 - · making eye contact and smile
 - displaying approachable body language
 - be professional (focusing on the positive)

Stage 3: Processing

- Handle complaint/enquiries
- Limit the number of customer that are transferred to other counter
- Refer the customer to the officer at back of counter for necessary action
- Implement empowerment
- · Apply technology
- · Have an urgency of mind set

Stage 4: Completion of service

- Making sure that all document have been fulfilled by customer
- Need to give back all the things belong to the customer
- Thanking the customer
- Set mind with new situation for new customer

(Source: The Management and Control of Quality,6th Edition, James R. Evans William M. Lindsay,2005)

3.3 Management Theory

Democratic leadership, also known as participative leadership, which members of the group take a more participative role in the decision-making process. Besides that, this leadership style is usually one of the most effective and leaders to higher productivity, better contributions from group members and increased group morale.

Characteristics of Democratic Leadership

- Group members are encouraged to share ideas and opinions, even though the leader retains the final say over decisions.
- Members of the group feel more engaged in the process.
- Creativity is encouraged and rewarded.

Benefits of Democratic Leadership

- Group members are encouraged to share their thoughts, democratic leadership can leader to better ideas and more creative solutions to problems.
- Group members also feel more involved and committed to projects, making them more likely to care about the end results.
- Democratic leadership leads to higher productivity among group members.

This happen especially new proposal want to get permission from Head Quarter, management office need to get all official permission from each Pejabat Mara Daerah to agree on that proposal. It helps them in better management and effective and efficiency decision in future.

(Source: Fundamental of Management, 2nd Edition, Danny Samson Richard L.Draft, 2005)

Practical Training

3.4 **Public Relation Theory**

At counter service I also act as public relations (PR) for the organization. Public relation

are the practice of managing the spread of information between an individual or

an organization and the public. Public relations may include an organization or individual

gaining exposure to their audiences using topics of public interest and news items that do

not require direct payment. The aim of public relations by organization often is to

persuade the public, investors, partners, employees, and other stakeholders to maintain a

certain point of view about it, its leadership, products, or of political decisions. Common

activities include speaking at conferences, winning industry awards, working with the

press, and employee communication. It helps me in improving my communication skill

and confident level especially when communicate with public.

(Source: The McGraw-Hill Companies, Inc.2007)

Ethics in Administration Theory 3.5

It happen on Pejabat Mara Daerah Kula Selangor especially when their deal with several

proposal for public facility such as reconstruction of playground and road. Most of staff

play their own role to settle down the problem be a good governance.

Good governance is an indeterminate term used in international development literature to

describe how public institutions conduct public affairs and manage public

resources. Governance is "the process of decision-making and the process by which

decisions are implemented or not implemented". The term governance can apply to

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Practical Training

corporate, international, national, local governance or to the interactions between other

sectors of society.

The concept of "good governance" often emerges as a model to compare ineffective

economies or political bodies with viable economies and political bodies. The concept

centers on the responsibility of governments and governing bodies to meet the needs of

the masses as opposed to select groups in society. The term good governance can be

focused on any one form of governance, aid organizations and the authorities of

developed countries often will focus the meaning of good governance to a set of

requirement that conform to the organization's agenda, making "good governance" imply

many different things in many different contexts.

The concept of good governance:

transparency

responsibility

accountability

participation

responsiveness (to the needs of the people)

By linking good governance to sustainable human development, emphasizing principles

such as accountability, participation and the enjoyment of human rights, and rejecting

prescriptive approaches to development assistance, the resolution stands as an implicit

endorsement of the rights-based approach to development.

(Source: Ethics and The Conduct of Businnes, 4th Edition, John R. Boatright, 2003)

CHAPTER 4: RECOMMENDATIONS

4.1 Introduction

In this section, the subject to be discussed is the recommendation and suggestion for the improvement that is needed to be brought in for the organization.

After six week in experiencing the internship experience in Pejabat Mara Daerah Kuala Selangor, we as a trainee have learnt more about the real working situation, especially the office that we attached to. That includes attendance, working attire, work ethic, job responsibility, punctuality, discipline and other. All this new working experiences has improved our previous personality as a student. Job or task also need to be done in exact due date given. We also learn how to connect and interact with other people and organizing an activity for the organization. This experience has gives us the value of commitment that every alls employees need to hold up to in order to maintain quality job performance and job responsibilities.

During the practical training, we got to meet not only people inside the organization but also outside the organization. Inside the organization, we were having an opportunity to establish link and network with the supervisor and staffs of the office. Besides, we also network with people from other outside organization. This opportunity can be used for future reference before entering the real working world. Furthermore, after experiencing industrial training, it can be used as working experience in the resume before applying for the job in future after graduating. It is important to maintain established and good connection with people especially with the supervisor, other personnel and co-worker.

The supervisor can act as a referee in the resume's reference. Therefore, connection can benefit and supports us in the future time.

4.2 Strengths

4.2.1 Job responsibilities

Every employee has their own job responsibilities. That includes all of the personnel in the organization. Each of them are aware of their job responsibilities properly manage their work. The leader plays their role in leading and provides order and instruction to their subordinate. The subordinates then execute the job or task given within the duration that was given by their leader. To maintain systematic work flow, each department were assigned to deal with various works and fields. For example, the financial section is dealing with budget and wages increment and the administration section deals with administrative work. This is to ensure smooth operation, maintain security and confidential and provide back up during the case of emergencies.

4.2.2 5S Implementation

Good environment can be created in the work place. Therefore, the implementation of 5S is important. 5S help to create systematic, productive and conducive environment in an organization. It helps to organize the working environment and office environment and avoid complexity in dealing with work. For example, tagging and labelling of office

properties and filing record. This is to ensure systematic use of the properties and provide easy access to the files record. Therefore, 5S implementation helps to produce effective and productive workers.

4.2.3 Effective Communication and Interaction Skills

Communication is one of the important elements that are needed in dealing with everyday work basis. Proper communication provides efficiency and effectiveness in dealing with staffs, higher authority and outsider. Pejabat Mara Daerah Kuala Selangor daily work always dealing with various people and therefore effective communication is their priority in order to provide the best service to the people who go and deal with them. Besides that, the interaction skill between the superior and other co-worker are efficient. The distributions of information are through various methods which include meeting, electronic mail or e-mail, and face to face communication. To maintain a good interaction skill, they will organize events and organization activities.

4.3 Weaknesses

4.3.1 Improper Database Storage

The organization having difficulty in maintain proper database storage because there is no proper database software being applies. This is because of the low awareness of the IT usage in the organization. The office still using the basic software such as Microsoft

word and excel to record in their data in database system. Besides that, the entry system for vote ledger is still being done in manually system. In this case, all the records are being written up manually to the book of vote ledger although the printed system has been introduced. The effect of this improper database storage is that it can cause overload work in managing the data manually and the data will easily erase or damage if there is technical error to the personal computer and the misplace of those data will occur.

4.3.2 Poor file update system

Although having a proper record management, this organization still having some problem on file update system. Updated file system is a routine work where all files are being update from time to time which is daily, weekly or monthly. This is to ensure all the files are being updated and to identify which files need to be retain, close or dispose. However, filing update system in this organization is being done only when they undergoing the audit checking or observation. The workload in managing those files will occurs and something it takes few weeks or even months to process and update the file for the archive and audit checking. These will slowdown other work that has to be dealt in time.

4.4 Major Challenges

Those are the major challenges that we faced during the five weeks of practical training period which includes:

4.4.1 Alignment of the job nature to the fields of study

During the practical training, we were assigned with various tasks in the department that we attached to. However, some of the task given was not aligned to the field of study. There is limited opportunity to experience the exact work nature of the study field which administration. Most of the task given are not required the study level of bachelor level. Simple task such as document processing, handling phone call, filing and other clerical work were given to the trainees. This will limit the potentials that the trainee has in their learning process. Thus, the trainees will have a difficult time to acknowledged and understand what is their roles in the organization once they become a fresh graduate who will seek job in future. Therefore, it is important for the organization both education institution and the organization for internship training to provide proper lists and guidelines of work nature that meet the standard level of the field of study.

4.4.2 Job Opportunities

Venturing job in the public sector nowadays is tough. This is because of the competitiveness from various universities around the nation who produce thousands of fresh graduates each year. This creates challenges for the fresh graduate job seeker to apply for the government position. Therefore, the process of gaining more knowledge

and sharpen various skills is needed to accommodate the job requirement in publics sector. Besides that, work experience is also important. The practical training is the best way for student to experience the working environment and added needed experience that real job require after graduating.

4.5 Recommendations

The practical training program provides the best learning experience for the student to experience the working environment. The purpose of the practical training is to expose the student with working organization such as Pejabat Mara Daerah Kuala Selangor. Besides, this program also will strengthen the collaboration between the UiTM as the learning institution and the Pejabat Mara Daerah Kuala Selangor as the practical training provider

Being practical at Pejabat Mara Daerah Kuala Selangor is the best experience that we can gain. It exposed the real working situation where each task or job done has to be done according to the produces or guidelines. The practical training program equip the student with working experience, gain valuable knowledge and provide supplement skill for the preparation of job seeking in the future.

4.5.1 Proper Training Module for the Trainee

Pejabat Mara Daerah Kuala Selangor need to provide proper training program or module that suit the level of education of the trainee who wish to undergoing the their practical training in the organization. The module itself must be proper prepared by expertise who having the knowledge on the field of the study and on the nature of practical training program. The module must be aligning with the qualification or level of the study. By that, the students will understand their role and responsibility in their work that align with their field of study.

4.5.2 Task Assignment

To understand how the work of administration in an organization, the student need to practically do some job or task related. This is to ensure the student experience the process of executing task. However, some task given is not fully compatible where student need to fully utilize their skill and knowledge that they have learnt in classroom. This will limit the ability of the student to contribute and sharing their knowledge because Pejabat Mara Daerah Kuala Selangor giving only simple task and job to do. Then, it makes student less motivated because they were given the same task or job to do every day. Therefore, the students need to be given challenging task to do. This is to ensure that students will be able to sharpen their knowledge on administration and provide sufficient preparation for the real job world after graduating. It is recommended that student were given specific project or job related to their field during the practical training period. Therefore, the supervisor needs to provide the student will suitable task.

4.6 Recommendations to University Teknologi Mara (UiTM)/Faculty of Administrtive Science and Policy Studies (FSPPP)

4.6.1 The Increase of Practical Training Period or Duration

In order to obtain more experience and knowledge, it is recommended that the period of the practical training program should be extent too much longer period. The current practical training only runs for six weeks time which is during the semester break in Semester 5. This limits the process of gaining knowledge and experience. Firstly, there are many subjects that are needed to be covered in the following semester. Secondly, as for the lecturer, they might having a difficult time to reschedule the study plan and all the procedures need to get consent from upper management. However, there is rationality for the faculty to suggest longer period or duration for the practical training program. This is to ensure student can get sufficient information, knowledge and skill during the practical training period in the organization of choices.

CHAPTER 5: CONCLUSION

5.1 Summary

Chapter 1 discuss on the organizational background of Pejabat Mara Daerah Kuala Selangor in details. The trainee has included the nature of organization, organization vision, organization mission and organization's function.

Chapter 2 provides the details of the job done and the nature of the task that is being performed during the practical training period. It is the summarization of the work done daily according to the logbook that is being provided by the university. This includes what tasks are being performed and how to process of task being done. The daily job is being recoded daily with the enlistment of given task by the supervisor. The purpose of the logbook is to ensure student records the job that they had performed and to promote discipline in recording the work activities.

Chapter 3 focus more on the task analysis of the work done by the student during the practical training. Most of the theories learn is applicable to the work that has been provided to the student. Student also has learnt what the benefits of the theories application and what are the consequences if the theories fail to be applied by the organization. The practical training experiences have equipped the student to be ready in the real job world. Besides that, the student has the chance to experience the responsibility as the public servant. All the work done must be accurate and free from any error.

Chapter 4 the further analysis of the theories applied in the chapter 3. It also contains the analysis of the strengths and the weaknesses that the student experience during the practical training. This chapter provides the view of what make them strong in their job performance and operating the organization's system. However, every organization has weaknesses. These weaknesses limit the some of the organization's function in some area. Improvement is the way of the organization to overcome those weaknesses. Therefore, it is important for Pejabat Mara Daerah Kuala Selangor to review those weaknesses and try to improve it by applying applicable solutions to solve those problems.

5.2 Reflections

In the conclusion, the experience of six weeks period of practical training starting from 22nd January until 28th February 2014 in Pejabat Mara Daerah Kuala Selangor gives a very valuable lesson. The trainee learns many new things in the working organization.

Firstly, the trainee has undergoing the learning process during the attachment of practical training in Pejabat Mara Daerah Kuala Selangor and to experience the working environment in there. The learning process includes the learning on how to do job or task given by the supervisor. Besides that, the trainee also learns how to manage the office work, using office equipment and facilities and how to solve problems or issues that happen in the office. This experience provide the trainees with a fundamental base on how to deals with work responsibility once the graduates and having a job.

Then, the trainees also experience the changes in their personality, attitude and behaviour. After attending the practical training, the trainees become more discipline and bounded by the rules and regulations. With the support for the management of the organization, the trainees have learnt the valuable principles that are being practiced by the organization. This is to prepare the student to the actual working day in future.

Next, through the practical training program, the trainee's communication and interpersonal skill have also improved. During the training, the trainee deals will different types of people every day. This required the proper communication and interaction skill to interact with them. The trainee apply has apply the proper communication skill that has been learn in the classroom to the organization. Proper communication skill also needs to be applied in dealing with people within and outside of the organization.

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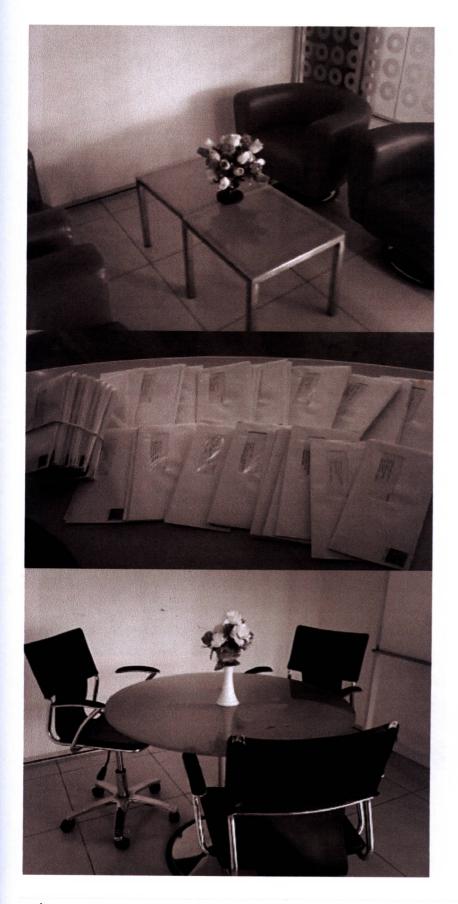
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APPENDIXES













FAKULTI SAINS PENTADBIRAN DAN PENGAJIAN POLISI UNIVERSITI TEKNOLOGI MARA

BORANG PERJUMPAAN DENGAN PENYELIA LAPORAN AKHIR PRAKTIKAL (ADS 666)

NAMA PELAJAR	. NURYL HAFIZHA BÌ KHALID
NO MATRIK UiTM	. 2011321F
NO KAD PENGENALAN	. 910910 ~10~597.1
PROGRAM	: <u>AM228</u> /AM225*
NAMA PENSYARAH PENYELIA	. Cik Noni Havianti bi Junaidi

^{*} Pelajar dikehendaki mendapatkan tandatangan dari Pensyarah Penyelia Penyediaan Laporan Akhir Latihan Praktikal pada setiap kali pertemuan diadakan

Bil	TARIKH	MASA	TANDATANGAN	CATATAN
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3	8/4/2014	0 72	g.).	- wg.2
4	9/4/2014	8-40	2	cingra
5	22/4/2014	10.00	2	-chapter 3 (discussion)
6	29/4/2014	10.00	Je.	-chapter 3 chapter 4 chapter 5
7	15/5/2014	10.00		- chapter 2 - chapter 3 - chapter 4 corraction - chapter 5
8	21/5/3014		96	-ducies econection
9	5/6/2014	11-45	ET STATE OF THE ST	s discuse
10	6/6 /2014	P-30	9-	correction report

^{*} potong yang tidak berkenaan Sila gunakan lampiran jika ruang sediada tidak mencukupi



UNIVERSITI TEKNOLOGI MARA SARAWAK

PRACTICAL TRAINING LOG BOOK

1.	Student's name: NURUL HA	AFIZHA BT KHALIO
2.	Date & Place of Birth: 10 - 0	9 - 1991
3.	UiTM No: 20/12/32/6	
4.	Program: SARJANA MUDA	SAINS PENTADBIRAN
5.	Year: 200 2014	Part: 5
6.	Home address: 129, JLN s	66 5/3 KG SG GULANG -GULANG
	45500 TAN YONG KAR	ANG, SELANGOR
7.	Address during practical traini	ng: 129, JLN SGG 5/3 kg 54
		SOO PANJONG KARANG , SELANGOR
8.	Place of training: PEJABAT	MARA DAERAH KUALA SELANGOR
	•	TANSONG KARANG SFLANGOR
9.	Name of Supervisor in-charge	: ENCIK ALZAT BIN ISHAK
	Duration of training: From:	22-01-2014 to $28-02-2014$
	Duration of training: From:	22-01-2014 to $28-02-2014$ $VI = 22/1/14 = 24/2/14$ $VI = 27/1/14 = 2$
	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 = 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$
10	Duration of training: From:	22-01-2014 to $28-02-2014$ $W1 - 22/1/14 - 24/2/14$ $W2 27/1/14 - 3$ $W3$

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
2014	I have to report to Pejabat Mara Daerah	
	kuala Selangor (PMDRS) as practical	
	student from Univerity Teknology Mara Cuilm)
	Kota Samarahan start on 22/1/2014	
	until 28/2/2014 to AMPKS assistant.	
	tn Aizat bin Ishak	
	on first day, as practical student, I have	
	been asked to send a fax to the 41tm	
	about presence there. Then I was given	
	an office assistant table file by is	
	Riena by H. Ramfi. the information contained	
	in the files of the important task should	
	be undertaken by workers in PMDKs.	
	In addition I was also introduced	
	to the Maylic Amainah Rakyal (MARA)	
	especially on the divertity of loan	
	and facilities granted by the MARA.	
<u> </u>	I was also taught by Miss Nur fazlyanna	
	of facilities and action upon receiving	
	our customer. She also practical	
	student from Politeknik Sulten Idins	
	Shah (PSIS). This is because both	
1	of us have been placed at the	mil
	customer service counter. It was	Aizat Bin Ishak
	the new experience in working	Pen. Pegawat MARA Daerah Kuala Selangor
	life and help me in gain more knowledge.	

	T	
DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REI
/1/2014	I continue my work in enquiry system	
17. 16.	to update the information and write	
	down on Microsoft Excel to ensure	
	an data be writen down.	
	Beside that, I also heed to	
	fulfill the payment form to	
	evente all gate most collect	
	and accurate with the information	i.
	on system and H much	
	according to information given	
	by customer.	
	I help receiving the letter	
	from postmon and stemp with	
	MARA 1090. IT WOD INVITATION	
	from private company to	
-10	invite pegowai MARA	
	to come along during the	
	event.	
	After stemp the letter, I need	
	to key in the data on	
	Ablaer letter receiving and	
	give to En Aisat for conformation	
1:	attend the event.	and
		Aizat Bin Ishah
		Pen. Pegawai N Kuala Selangor
	1	

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
2014	It was the last day for	•
	complete the enquiry system	
	on Arst 1700e. On the morning	
	I already done with the	
	enquiry system. Then, I need	
	to copy the data on pendrive	
	and keep the handware of	. 92
	orginal information.	
	After done with the enquiry	
	system, I helping Pasyanna with	
	the stomp on envelope	
	and post to our beloved	
	customer onal guarter. On	
	that day, we also receive	
	mong customer want to	
	pay the in borrowing and feet	
	registration of MRSM for	
	form 1.	2.0
	Beside that, I also need	
	to write down on	
	'kertas minit" depend or	
	file system and I need to	
0	organise back on	. 0
1. 1.	filling system.	and.
		Aizat Bin Ishak Pen. Pegawai MARA Daerah Kuala Selangor
		Vala oriangoi

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REI
11/2014	On this day, I continue doing	
	the same work give stemp	
	on envelope to past toward	
	our beloved customer and	×1
	guarantor, than I need link	1
41	with the enquiry system to	
= =	ensure all information about	
	their address, number account	
	and name with correctly.	
	or the evening, I need to	
	And file at filling room to	
	put the other related letter	
	and doing the 'kertas minit'.	
	beside that, we also	
	grateful of welcome the	
	austomen to settle down	
-	their debt especial on	
	borrewing. Then we also	
	receive money for the	27 21
	registratia of masm for	- 1 - 1 - 2 +
	form 1	
0		. 0
124		Aizat Bin Ishak
1		Pen. Pegawai MARA () Kuala Selangor

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
1/2014	we need to add new information	۵
	of the microsoft excel according	
	to the enquiry system especially	
	on balonce of debt and	
	amount need to pay every	
	month. After the update the	
	actionated seadons	
	borrower and guan rentor,	
	I need to record on Aling	
7.7	system. To ensure on date	
	always be up todate. Wext	
	1 need to organize all the	
	form on cupboon to ensure	
	all form on the right place	
1	to good the work on titure.	
. 52		
	During evening 1 help En	
	Airat organize the plan of	
	gazatte WARA and other	
	informosi. After that, theed	
	To calculate all the letter	
	need to be send to our	
	beloved customer and	
	sugnificant to ensure, all	
	letter correct with the	
	omount of file letter out.	

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS RE
	After done with country	
2.	the letter I and Foolyanno	
	need to thend and but the	
	letter into the box near	
	to MARA Bronch.	
	40	
*		
	·	
-		` 0
		and.
		Alzat Bin Ishak Pen. Pegawar Name
		Kuala Selangoi
*		
-		

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
12014	On this day, I need to complete	§
	all information for enquiry system	
	and save it on computer bends	
	that 1 9150 need to write	
	down "tertes minit" for lette	
	out and in. After that, I and	
	7021yanna kelp Pn Riena	
	organise the information chart	
	I need to buy them at nearest	
	shop such of materiary with	
	Ph Riena. Thep, we need to	
	ctean and arganise arthe	
	information chart, I and	
	toalyanna need to return	
	back several Hem to	
	the neorest shop in helping	
	the owner claim to MARA	
	bronch in tuture.	
Na		
1.122	on the evening, I help in	
	organize the filing eyeten to	
	ensure all file in good	
	and organize condition. Beside	
	that ineed to fulfill the	
	poyment form to ensure all	
	customer able to understand	
4		

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
	and complete the education	
	form.	
	Beside that, I need dluggs	
	cheek whether the payment	l f
	form enough or not for	
	custome. By that, I held	
	to cut all the payment	
	form to put on box at	,
	customer sorvine counter.	
	- ·	, 0
		max.
		Aizat Bin Ishak Pen. Pegawai Maka da
		Kuala Selangor
	Fig. 1	
7		

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
1/2014	on the date 30/1/2014 I need	
	to complete the "kerten minit"	
	to ensure all letter be	
	register with each file	
	of the filling system	
	according to none of	
	oustomer and file been	
	register. Next, I need	
	to organize the AIR system	
	according to their code	
	and number of account	
	on the evening, I need to	
	complete the form and	
	complete the form to ensure	
	all payment done with	
	smoothly begide that, we	
	always need to And	
	information needed by	
	our beloved sustamer	
	such of omound need to	
	paid and date of expired	
	of bornowing	. 0
	A 3	Aizat Bin Ishak
		Pen. Pegawai MARA Daerah Kuala Selangor

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REI
1/1/2014	,	
1	7	
	12 1	
140	* \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
	A	The Report of
	Ty 1	
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	of A	
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	550) (
A. Carrier		
	19	

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
10014	I need to registe all the	
	tetter teceive on that day and	
	write down on "ketai minit"	
	After that I need find the	
	Ale according to the number	
	reference and texp it at	
	file room. Then, I give surat	
	peningaten by En Aisat to	
	photocopy and put on	
	envelope. Beside that	
	Pri Riena help me on list	
	down all the date and put	
	on tile letter receive to	
	ensure the efficiency of	
	Job i need to put all the	
	tetter on envelope and put	
	4 or wordrobe of tetter	
	receive.	
	beside that, an this week	
	I welcome the new student	
	breat cal from Littre Shah	
	Alom in Bachelor of Economies.	
1	she stert her practical	70
soul.	on 3/2/2014 and her	mail.
	home are Asimah birti	Alzar Bin Ishak Pen. Pegawai MARA Daerah
	Diainol Abidin	Kuala Selangor

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
2/2014	on Array, I and Asimoh	1
	need to organize all the	(a)
	the at the room to ensure	
	all AB be organize according	}
	to their number and correct	
	11st some of customer H	
	will help me and other	
	staff to find the correct	
	file according to their	
	number reference.	
	on the evening, we receive	
	customer to pay the children	
	tee of mesm. unfortunely	
	MARA brench necesse	
	instruction from mesh Head	
	quarter for don't receive	
	ony payment because atraid	
	of uncorrect number of	1
	account for each student.	
	then, I help Azimoh in receiving fax and learn	
	about photocopy moching	
0 /	especialty when receive	\ \
1200	fox from outside, we	and.
	welcome customet on	Aizat Bin Ishak
	point that bornowing	Pen. Pegawai MARA Du Kuala Selangor

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
7014	on the morning, I need	
	to register letter whether	
	in or out and keep on	*
	their file according code	a .
	and humber of account beside	
	that, I need to complete on	
	write down the	
	'tertes minit " for each	
	letter receive. Next, /	
	need help En Alacit in	
	scan document in PDF format.	
	and sove in computer. Then	
	I need to RIFII the	
	payment form according	
	To intermation from the	
	Cheque.	·
	Beside that, I helping.	
	oustoner to Relfill the	
	payment form and	
	maorm the customer	
	about amount they need	
	to peù and amount of	10
N . P	0/66+.	anal.
W.	on the evening, I call our	Aizat -Bin Ishak Pen. Pegawai MARA Daerah
	beloved oustomer to take	Kuala Selangor
	their chaque. Several of	

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
	them unable to take the)*
	cheque Todoy. After the	
	colling session, 1 hove	
7	to upgrade the new	2 4
	dote about Jevent eu	ll-v-
	MARA building in district	1
7	kuala selondor such as	18 ² 282
	in orea kuola selongor	4
	topions konong, sungai Bulon	
	and bondon melawati	
9		
		1
	•	1
		1
^ (
cant.		
4		must.
		Aizat Bin Ishak Pen. Pegawai MARA
		Kuala Selangor

		Y
NTE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
50 H.	on the morning, I need to send	
	a fex about inulation of	2
	GEMS under instruction En.	
	Awar, After complete with	
	fox, I need to write down	
	"kertas minit' accordia	
	the title and need to	
	keep occording to their	
	code and nymbe of account.	
	Then, I need to soon	3
	document of custome in	
	GIF format . Wext . I need	
	to save it an computer	
	and register all letter	
	whether in or out for	
	todoù Beride that I need	
	to keep on the AHE	
	according to code over	
	number of account. 10150	
	need to keep the memo	
	on "toll timbul" and "	
	Fasimile file.	
1	on the evening, I need to	
1	cell customer to inform	
	their about the borrowing	
	and other information.	

			_
DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM	
	Beside that, on the evening,		-
	a costoner come to make		
	anos regre 102 olars donara		
	To lake their cheque by		
	hay he need to comple the		_
	form of "surat atuan		
	bevorimoon cok, to helb	12	
	in keep the information on	· ·	
	our file.		
			-
			The same of
	· · · · · · · · · · · · · · · · · · ·	-	1
			1
		1	
	· ·		100
		1	
	* /	10	
		Aizat Bin Isnak	
		Pen. Pegawai MARA Data	
		Kuala Selangor	

ATE.	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
1014	on this day, I need to	
	register all tetter	•
	whether in and out for	
V -	keep the outliow of lette	
	in mara. After that, I need	× ·
	to write olden on "kertes"	
	minit' and keep the	
	letter according to the rode	
	and number of account.	
	base don home of customer	
	Mexy, we welcome our	
	beloved curroner to	
	settle down their	
	borrowing to avoid	
	bocklist according to	
	MARA system.	
	beside that, I helping	
	toolyonna in "lejan system	
	To complète he youk. Then	
	need to help re-end	
	as tome to satfill their	
	payment form to easy for	10
Amis	quir start to print out the receipt-	and.
	the receipt-	Aizat Bin Ishak
		Pen. Pegawai MARA Daerah Kuala Selangor

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS RE
2/2014	On this day. I heed to stemp	1 14
	all receiving letter and read	
	put on file based on their	
	coole and name of Hem. Betone	(
	put back the AR at filter room	
	, I need to record it on the	
	kertes minit'	
	Then, I need to poin cheque	· · · · · · · · · · · · · · · · · · ·
	10 austomer because their	
	maid more than the actual amount.	
	After that I help Fastyanna	
	receive utility bill's for this	
	office.	
*	Apren done with that jobi,	
	1 reed to call constance to	
	iake a letter of nontarmation of	
	the need of our tomer.	
1	on the evening, the courtoner	
	come take the chaque and	
	testimonials receipts of oheque	
~ 1	and I need to protocopy	
100	for our MARA record.	and
	then I need to help outtomer	Aizat Bin Ishak
	to fulfill the payment form	Pen. Pegawai MARA B Kuala Selangor
	especially old folks.	18 Marie

TE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
014	On the morning, I heed to	
	edit the farewell letter	
	to put on souvenin to	
	top monogenest at Head Quarter	1.15
	shah Atom. Then, I need	
	to record all receive letter	
	on compare and record	
	on certas minit and put	
	at each filing tolde at	
	Aling room.	
	on the evening I need to	
	byy stomp and pay utility	
	till or post office in royers	
	korens to help Pri Riena.	
	After that, I return book	
	to make office and helping	
	parmon and soalyanna put	
	sive on the stomp and past	*
	sive on the stomp and post	
	office box. After that, 1	
	need to beto enotome	
0.1	oñ e-pendohuluar form	
· De	to ensure the education loon	10
	going on tract.	Aizar Bin Ishek Pen. Pegawai MARA Daerah
		Kuala Selangor

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMA
10014.	Firstly, I need to do record	
,	all letter receive and out	
	on keryou minit and All the	
	form on the Me according	, °, -
	to the rode and home of	
	file and keep back at Aling	
	room. Next 1 need to keep	
	retter after send to	
	top monagement on the	
	Passimile Alé. After that, ne	
	welcome to our beloved	43
- J.	customer to any business	
	OT MARA OFFICE.	
,	on the Evening I need	
	to write the payment form	
	based on the number of cheque.	1
	After dono with that cheque	
	and helping Asimot PUAII	
	the payment term according	
	to each cheque. I need to	
	record letter receiving and	
	out before book at Spm.	10
0 1		mus.
Sell !		Aizat Bin Ishak Pen. Pegawai MARA Daeral Kuala Selangor
		Pen. Pegawai MARA Da

TE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
12014	on the morning, I need to	
	complete the job that I leave	,
4	yesterday. I record the	
	letter or 'ker too minit and	1
	keep it on filly room.	
	though took is , took tought	
	me and Asimoh about loon	
	and needed of complete form:	
	I teamed about spike spim	
	CEMAT and OKU 1000. Beside	
	that we also receiving without	
2	from Lincoln university Colloge	
	to interiew their student	
	of out meeting room.	
	On the evening, I find the information	
	to help me to understand more	
	about marn 1000 and other	
	Chines that that receiving	
^	money of renting to meeting	
Jan	reom from representative	
The second second second second	Lincoln University College.	. 0
	× 101	and.
·		Aizat Bin Ishak Pen. Pegawai MARA Daerah Kuala Selangor

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMA
12/2014.	On the morning, I heed to photocopy	
,	Esseness contract for our	
	report and information to	
	our beloved ourtomer. Their	
	I need to serve our beloved	
	ourtomer for any payment or	
	question about 1000 provided	
	by bejabat more Daerah kuah	
	selonger. Next, 1 help fookyoning	
	in enguing grystem and their	
	in daya based on intermationsiven	
	by customers beside that	
	19/10 ARROL TO PROTOCOPY	
	ound states of testinos still	
	the contract and con proceed	
	to ogreement between	
	contractor and government	
- A	agencies.	1
	-0-1-4-	
	-	
		nervel
2 .		Alzat Bin Ishak
12.00		Pen. Pegawai MARA Butan Kuala Selangor
		1

ITE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
12014	On that day, I need to	2)
	continued my job in enquiry	6
	system for 1000 below Rm20k	
	Beside that, I also seed to	
	call Migitis Doerah Ruala	
	selongor for continuation on	
	SPIKE contrad. H related	
	with sovement agan cres	
	where of contractor received	
	contract or only construction	
	with government osencies.	
	Then, I and toolyanno need	
	to final counter receipt to	, v
	help An Riena on key in data	
	about payment by our outerner.	
	on the evening, I help ourtoner	
	to fulfill the poyness form to	
	enuré all date in right and	
	complete date. Beside that, I	
	need to photocopy contract for	
	our record in the Pejabat	, 0
1	more boerah Kuala Selongor.	Aizet Bin Ishak
	Usually, for all dog, we will	Pen. Pegawai MARA Daerah Kuala Selangor
N. Francisco	serve our beloved custome	
	for ony payment and question	
	about loon.	

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
8/2/2014.	On the morning, I need to register	
,	ony letter whether in or out	
	and keep in Ale according	
100	to their code and name of	
	customer. Then, I continués	
8	my jab on enquity system.	
	especially for any loon below	37
	km 20,000 Beside that, 1	, , , , , , , , , , , , , , , , , , , ,
	need to renew the paper	
7	for cover the Ale "dattor	
	tail and Loyer Penyeur: 1	
	also need to received con	
	from austone where they	
	asking about the paronce of	
	payment and recheek their	
	lost payment.	
	Then, I need to record a	1
	cheque receiving on toil	
	pembloyoon' beved on the	
	home and number of account.	
	Hext I welcoming our beloved	
1	customer and received	\
Tallia	payment from customer whether	and the same
1	for education or business.	Aizat Bin Ishak
-	sometimes constoner also	Pen. Pegawai MARA Daen Kuala Selangor
	will ask about the belonce	

TE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
	of payment and the schedule	*
	of payment based on their	
5	Loon ! Beside that 1 9100	
	need to keep a document	
	received from pejabat	7
	pemborgunan Doerah	
	sobak bennom don kuala	
	selarger or facimile file.	
	A 2	
	Y	
	→	
	e. I willy a grant of	
0		1
· Jan		Aizat Bin Ishak
1		Pen. Pegawai MAKA Daerah Kuala Selangor
		-radia ocialigoi

DATE •	EXACT NATURE OF WORK DONE	SUPER VISORS REM
12014.	i continues my job an equiry	
	9957em 707 1000 Rm 20,000	
	and below for any type of	
	100n provided by Rejobat	
	more boerah kudia selongar.	\
	especially on expired date.	
	Beards that, I also need to	
	all wolly poeral know	
	selanger to confirm contract	
	especially when it related	
	with government agencies.	
	i olso help todyonna to	
	coll major boorah kvala	
	sclonger for that confirmation	
	about spike contract.	
	exaide that I need to call	
	customer to confirm about	
-	their cheque and permission	
	to bonk in te cheque.	
	Dung Oll dog, 1, Todyong	
	and Asimah need to help	
1	customer and received payment	
	for settle down their loon	and.
1,1	occading to system.	Aizat Bin Isirak Pen. Pegawai MARA Dam Kuala Selangor

-

TE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
42014	On the morning, I need to	nerg c
	record all tette received	
	whether in or out related	
	with Pegabot more poerel	7 · · · · · · · ·
	kuola selongov. Hen 1	
	continues they job on	
	enquiry system and teu in	
	all date about ourtener	
	on microsoft Excel.	
	Then, I help En Alout to	
	send feitimite to Persport	
	Pemberguron Roseral	
	sober Bernemand kuola	
	selanger to ensure all	
	data will received by thom.	4
	Beside that, I also need	
	to welcoming our beloved	* a
	outtomer.	tan ew
	1	
		and.
1		Aizat Bin Ishai
115	134	Pen. Pegawai MARA Daerah Kuala Selangor
	2.15.	

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
2/2014	I heed to complete my	
,	top on enquiry system on	
	this day. During I comptete	
31	that deb, I also need to	
	record only letter received	
	whether in our out related	
	with Aeyabat more Doerah	
	kuela selongou.	
	buring all days, we need to	
	nelcoming our beloved	
	oustomer to only payment	
	to help trem in settle	
	down the payment. 10150	
	need to help outterner to	
	understand Heir occount	
	and polous heed to bog	•
	every month and total of	
	bolonce. Beside that Pelabot	
	More Doersh Reals seranger	
-	olso receired contracts	
	confirmation from Head	
and the same	Quaters Shah Alon. to	
. 400	hext proceding.	. 0
•		Aizat Birr Islak
		Pen. Pegawai MARA Daerat Kuata Selangor

ATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
2/2014	on this doy, I received payment	
	their authors to settle alown their	*
	I oon with mara usually, their	7 12.
	will pay the payment with	
	eash than cheque . It will easy	
•	to us as payed to bund out	
	the receipt as proof of poyment.	
	Hext I receive all from custome	
	asking about education loon,	
	and the amount their need to	
	pay every month. sometimes	
	as customer their will osk	
	we with several question	
	such as payment of rental	
	at the store owned by Pejobat	
	more boeron kuab selengon, and	
	their account especially about	
	monthly payment balance	
	of loon. and type of 100n	
	on the evening, I need to	•
	print out list of customer with	
1	fell a . tock na, snottiese	
. 33	pone or costoner with provide	
1	notionation intermets the Bu	
fi.	especially amount outstanding	
	balance of payment and	

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS R
	monthly payment beside that I	
	S away the roll of past	
	reminders letter of regular mana	
	ogeral Leigh delayer toward	
	our beloved customers	
		-
		-
	• • • • • • • • • • • • • • • • • • • •	

		1
		Arat Rin Isaak
		Pen. Pegawai MARA Di Kuala Selangor
		1

-	THE CONTRACT OF THE CONTRACT O	
ATE RO	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
10014	an to tornes, ue welcom.	
	our believed evilence to softle	×31 7/
	down by harmed with rejobal	
	mora became to an delongon	4 - 2
	English trainers to your asking	e - 1
	type of the and other else.	
	sometimes as cultures their	
	will out in formation	,
	of funding on loon provided	
	at Again mora Dueror	
	Kuala celanger, earlies, that	
	I also need to resided	
	letter whether out or the	
	ord record on her the mint	
	and keep of filling room	
	riext, I heed to write down	
	the application letter name early	
	to easy my application and	
	record for Perobal Mora	
	paerah kugla selanga Reada	
	that, I need to exchange to	
2	address of outtone on	
1/20	to Albert with ossisted, to Albert	
	to ensure all information of	
	evitore will almake update	
	and ensure any texter from	
		,

TE	EXACT NATURE OF WORK DONE	SUPER VISORS REM
	peropat ward poeter know	
	seloso will received by	
	customer. their we received	
	Pax application for rent meeting	
	room at belapat ward boardh	
	tuala selagar. (PMDKS)	
	1 111	
		and.
	*	Aizat Bin Isnak
		Pen. Pegawai MARA Daent Kuaja Selangor

	_	
	EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
14,	Last three days, I received	
	payment from customer	
	to pay their loon especially	2
	on buskiness look to ensure	4
	all payment will not outstending.	
	Hext, I need to call tenant	
	In the buildings owned regulate	
700	mora bacrah kuolla Selonger.	
A N	because me went duplicate	
	tey for each premise for	
	storegé head quarters.	
	After that I received	
	money from automor for	•
	education loons begins	
	that, I also rereived	
	payment from customer	
	term cheque.	
	Afterthat, I helping Assmal	
	to call customer for	
	confirmation about their	
	cheque especially for discharge	
	rt·	
7	on the evening, I need to	
	call Pri muliayona for confirm	•
	penentagoi of job been	
W.	done by contractor where	

		·
DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMAR
	them set financing from perobot	1 21
	more beent tools belonger. Next	
	received payment from austone	
	for bussiness bon. Them,	
	I need to photocopy and.	
	resister all reminder letter	
	on PMD twala belongor folder	20
	in computer.	mest.
		Atzat Bin Ashak Pen. Pegawai MARA Dami Kuala Selangor
Δ.		
	**	
	- 1	
8	1	
4		
4.48		
1 - F		

EXACT NATURE OF WORK DONE	SUPER VISORS REMARKS
On this day, I need to	
register and keep all reminder	
letter according the name	
of outtone and number	,
account for each document.	
beside that, lalso need	
customer whethe education	
loon or business loom.	
Next, 1 help for young	
to preto copy identification	
aand to ensure all	
intormation of customer been	,
complete.	
beside that we also received	
payment heirs of tomovers	
we received enstoner to	
asking about their balance	
of loan on education 1000	
	1 1
	mul.
	Aizat Bin Islak Pen. Pegawai MARA Daerah
La Villa C. For Robert C.	Kuala Selangor
	and the state of t
	On this day, Ineed to register and keep all reminder letter according the name of automer and number account for each document. Beende that, I also need to received payment from automer whather education loom or business loom. Next, I help for young to phake copy identification acnot to ensure all information of customer been complete. Beside that we also received payment heirs of to mover all when the borrowers when the borrowers already paysaid sway. Wext, we received existence to asking about their balance of loom on education,

DATE	EXACT NATURE OF WORK DONE	SUPER VISORS REMA
12/2014.	on the lost day, I need to fulfill	
/	the payment form to ensure all	
	information of ourtoner in right	
	and comptete data. Next, 1	
	relping Foxlyenno to post a	
	notice about working kours	
	of any buserness on Monday	
*	on the front door.	
	After that, I helping Azimoh	
	to counting money on	
	that day's especially collection	
	noney on this Friday.	
	Beside that I also need .	
	to help an Aisof to pict	10.
	up document at filing room	
	and fulfill the receipt of	
	cheque to easy on	
	tronsaction with the bank.	
	Before that, we also decide	
	to buy a priesent for	
,	pri Riena	
* /	On this day I need to	
Carried Comment	write a retter for customer	annel.
	to relain on any transactor) Aizat Bin Isnak
	with bank by assisted,	Pen. Pegawai MARA Daerah Kuala Selangor
		Kuala Sciangoi
	En Aizat.	1